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DPD-5231-59

July 31, 1959

25X1

Dear Sir:

Attached is check No. 2579 dated 30 July 1959 made payable to you in the amount of $153.53. This amount represents settlement of your travel claim for 21-24 June 1959. A summary of the computation follows:

Car Rental	$ 21.64
Mileage	9.70
Per Diem	25.50
Postage	4.90
Taxi	12.40
Telephone Calls	39.35
Transportation	40.04
Total	$153.53

Very truly yours,

/s/

Doug

Attachment: Check No. 2579

25 YEAR RE-REVIEW

Distribution:
2 - Add w/att
1 - Pers file (Fin-DPD)
1 - Reading (Fin-DPD)
1 - Chrono
RWS:en/DPD-Fin/31 July 1959

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